

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104

Invoice submitted to:
Armstrong

September 12, 2007

Invoice #14938

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2007 Review and edit minutes from July meeting.	0.40 450.00/hr	180.00
8/2/2007 Meeting with Receiver's office, counsel for defendants, CDCR staff. Discuss training issues. Meeting with Hagar to discuss IT, telemedicine, construction issues. Meeting with Susan Lew re contracting. Travel to and from Sacramento for meetings.	5.00 450.00/hr	2,250.00
8/6/2007 Review revised minutes. Contact court re update. Arrange meeting with telemedicine contact.	0.30 450.00/hr	135.00
8/8/2007 Review files in advance of call to court. Call to court with update.	0.70 450.00/hr	315.00
8/10/2007 Print new filings from docket	0.20 100.00/hr	20.00
8/13/2007 Review information from receiver, parties re upcoming coordination meeting. Arrange meeting with teleconference expert.	0.50 450.00/hr	225.00
8/14/2007 Preparation for meeting with counsel.	0.30 450.00/hr	135.00
Meeting with counsel in advance of coordination meeting.	1.60 450.00/hr	720.00
8/16/2007 Court hearing on status conference. Meet with parties after court. Travel to and from court for status conference.	3.60 450.00/hr	1,620.00

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8/16/2007	Draft memo to Receiver re agenda items. Draft email to Receiver re modification to one-pager.	0.30 450.00/hr	135.00
8/17/2007	Review and respond to emails from Hummel, court. Contact Hagar re IT statement.	0.20 450.00/hr	90.00
	Phone call to court.	0.30 450.00/hr	135.00
8/19/2007	Preparation for coordination meetings. Review emails, print up documents, review agenda and minutes.	0.60 450.00/hr	270.00
8/20/2007	Meeting with court representatives. Meeting with HITEC committee. Conference with court re meetings. Travel to and from meetings.	9.20 450.00/hr	4,140.00
8/21/2007	Meeting with judges, court representatives. Meeting with Receiver's Medical IT expert re telemedicine, DECS. Travel to and from meeting.	5.70 450.00/hr	2,565.00
8/22/2007	Review and respond to emails from Receiver's office, counsel. Contact counsel re conference call.	0.20 450.00/hr	90.00
8/24/2007	Preparation for meeting/call with counsel.	0.40 450.00/hr	180.00
	Meeting/conference call with counsel re coordination meetings, HITEC meeting, next steps.	1.30 450.00/hr	585.00
	Phone call from AG re construction expert.	0.20 450.00/hr	90.00
	Conference with associate re case, matters to address in my absence.	0.30 450.00/hr	135.00
	Draft administrative motion for payment	0.40 275.00/hr	110.00
8/27/2007	Travel to court and attend hearing in Plata	2.40 275.00/hr	660.00
	Finalize & file motion re payment	0.20 275.00/hr	55.00
	For professional services rendered	34:18:00	\$14,840.00
	Additional Charges :		
8/31/2007	Sacramento 7/11		8.00
	Total additional charges		\$8.00

Amount

Total amount of this bill

\$14,848.00